

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-02D
STATEMENT NO: 116

Asset Disposition

PREVIOUS BALANCE	\$44.50
BALANCE DUE	<u>\$44.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-03D
STATEMENT NO: 103

W.R. Grace
Wilmington DE

Business Operations

PREVIOUS BALANCE \$1,814.40

			HOURS	
01/04/2011	MTH	Review correspondence from RH re draft motion for foreign non-debtor	0.40	150.00
01/07/2011	MTH	Review correspondence from R. Wyron re proposed revisions to draft order re foreign holding company structure	0.20	75.00
01/13/2011	MTH	Review correspondence from JB re Synthetech business; correspondence to JS re same; response to JB re same	0.20	75.00
01/14/2011	MTH	Correspondence to DF re Synthetech merger	0.10	37.50
	MTH	Review correspondence from JS re Synthetech merger	0.10	37.50
		FOR CURRENT SERVICES RENDERED	<u>1.00</u>	<u>375.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.00	\$375.00	\$375.00

TOTAL CURRENT WORK 375.00

01/14/2011 Payment - Thank you. (October, 2010 - 80% Fees) -403.20

BALANCE DUE \$1,786.20

W.R. Grace

Business Operations

Page: 2
01/31/2011
3000-03D
103

ACCOUNT NO:
STATEMENT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-04D
STATEMENT NO: 116

W.R. Grace
Wilmington DE

Case Administration

	PREVIOUS BALANCE			\$1,040.87
01/17/2011		HOURS		
KH	Review Notice of Change of Firm Name and update service lists	0.20		25.00
01/24/2011				
KH	Review Notice of Substitution and update service lists	0.20		25.00
	FOR CURRENT SERVICES RENDERED	0.40		50.00
	RECAPITULATION			
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Katherine Hemming		0.40	\$125.00	\$50.00
	TOTAL CURRENT WORK			50.00
	BALANCE DUE			<u>\$1,090.87</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-05D
STATEMENT NO: 116

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,400.80	
01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-57.60
BALANCE DUE	<u>\$2,343.20</u>	

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-06D
STATEMENT NO: 116

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$1,023.30	
01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-230.40
BALANCE DUE	<u>\$792.90</u>	

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-07D
STATEMENT NO: 116

W.R. Grace
Wilmington DE

Committee, Creditors, Noteholders, Equity Holders

		PREVIOUS BALANCE	\$14,599.84	
			HOURS	
01/03/2011	KH	Review e-mails from MTH re: Joinder(.1); Update Joinder and prepare COS(.3); Finalize and e-file Joinder(.3); E-mail as filed Joinder to J. O' Neil(.1)	0.80	100.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Coordinate logistics for hearing on January 10, 2011; e-mail confirmation of same to Peter Lockwood, MTH, and Robert Horkovich	0.30	33.00
	MTH	Review daily memo	0.10	37.50
	MTH	Review correspondence from KLH to Committee re reimbursement of expenses	0.10	37.50
01/04/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	37.50
01/05/2011	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare and file 2019 of the David Law Firm; e-mail confirmation of same	0.30	33.00
	MTH	Review daily memo	0.10	37.50
01/06/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Telephone conference with asbestos claimant H. Hicks re status of case	0.80	300.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
	MTH	Review daily memo	0.10	37.50
01/07/2011	PEM	Review November MOR.	0.70	315.00
	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare weekly recommendation memorandum	0.50	55.00
	MTH	Review daily memo	0.10	37.50
	MTH	Correspondence to and from PVNL re hearing	0.10	37.50
	MTH	Prepare weekly recommendation memo; reviewing correspondence from SC to Committee re same	0.80	300.00
01/08/2011	DAC	Review counsel's weekly memorandum	0.20	100.00
01/10/2011	MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review correspondence from BGC re Garlock 2019 Motion and response to same	0.10	37.50
01/11/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/12/2011	MK	Review committee hearing memorandum.	0.10	15.00
	MTH	Review correspondence from PVNL re draft hearing memo; correspondence to and from KLH re same	0.20	75.00
	MTH	Review daily memo	0.10	37.50
	DAC	Review memorandums re: 1/10/11 hearing	0.10	50.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/13/2011	MTH	Review correspondence from JW re 2019 Motion; reviewing documents and response to same	0.30	112.50
	MTH	Review daily memo	0.10	37.50
	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
01/14/2011				
	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	MTH	Prepare weekly recommendation memo	1.80	675.00
	MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50
	MTH	Review daily memo	0.10	37.50
01/16/2011				
	DAC	Review counsel's weekly memorandum	0.20	100.00
01/17/2011				
	MTH	Review daily memo	0.10	37.50
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	37.50
01/18/2011				
	MTH	Review daily memo	0.10	37.50
	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/19/2011				
	MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/20/2011				
	PEM	Review memo re: pleadings filed.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review, retrieve, and distribute recently filed pleadings to MTH, Bob Horkovich and Peter Lockwood	0.20	22.00
01/21/2011				
	MK	Review committee events calendar.	0.10	15.00
	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	MTH	Prepare weekly recommendation memo	0.50	187.50
	MTH	Review correspondence from SC re weekly recommendation memo	0.10	37.50
	MTH	Review correspondence from A. Craig re substitution of counsel, correspondence to KLH re same	0.10	37.50
	MTH	Review daily memo	0.10	37.50
	DAC	Review counsel's weekly memorandum	0.20	100.00
	SMB	Prepare weekly recommendation memorandum	0.50	55.00

Page: 4
 01/31/2011
 3000-07D
 116

W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
01/24/2011	MTH	Review daily memo	0.10	37.50
01/25/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
01/27/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
01/28/2011	PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	90.00
	DAC	Review counsel's weekly memorandum	0.20	100.00
01/31/2011	MK	Review committee events calendar.	0.10	15.00
	MTH	Review daily memo	0.10	37.50
		FOR CURRENT SERVICES RENDERED	15.50	4,495.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.90	\$500.00	\$450.00
Philip E. Milch	2.00	450.00	900.00
Michele Kennedy	0.50	150.00	75.00
Santae M. Boyd	4.50	110.00	495.00
Mark T. Hurford	6.50	375.00	2,437.50
Katherine Hemming	1.10	125.00	137.50
TOTAL CURRENT WORK			4,495.00

01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-4,489.60
	BALANCE DUE	<u>\$14,605.24</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-08D
STATEMENT NO: 115

Employee Benefits/Pension

PREVIOUS BALANCE	-\$820.30	
01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-86.40
CREDIT BALANCE	<u>-\$906.70</u>	

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-10D
STATEMENT NO: 116

Employment Applications, Others

PREVIOUS BALANCE	\$801.90
BALANCE DUE	<u>\$801.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-11D
STATEMENT NO: 114

Expenses

	PREVIOUS BALANCE	\$3,619.20
01/01/2011	Pacer charges for the month of December	5.60
01/03/2011	Printing - December	72.20
01/03/2011	Scanning - December	43.50
01/03/2011	Digital Legal - copy/service - Monthly Fee Applications and Certificates of No Objection - October	53.04
01/03/2011	Digital Legal - copy/service - Joinder of David T. Austern and ACC	364.37
01/05/2011	Parcels - copy/service - Monthly Application for Compensation - November	377.90
01/06/2011	Digital Legal - copy/service - Monthly Fee Applications - August 2010 (10/04/10)	305.48
01/06/2011	Digital Legal - copy/service - Monthly Applications for Compensation - October (12/3/10)	689.96
01/17/2011	Printing - January (Toshia)	22.80
01/17/2011	Scanning - January (Toshiba)	6.40
	TOTAL EXPENSES	1,941.25
	TOTAL CURRENT WORK	1,941.25
01/14/2011	Payment - Thank you. (October, 2010 - 100% Expenses)	-582.34
	BALANCE DUE	<u>\$4,978.11</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-12D
STATEMENT NO: 114

Fee Applications, Applicant

PREVIOUS BALANCE	\$3,322.20		
------------------	------------	--	--

			HOURS	
01/03/2011				
	KH	Review case docket for objections to C&L October fee application(.1); Prepare C&L Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	MTH	Reviewing docket and reviewing and signing CNO for October fee application	0.20	75.00
01/04/2011				
	KH	Prepare Excel spreadsheet for C&L November re: professional hours v. project categories	0.40	50.00
	KH	Review e-mail from DS re: November bill(.1); Prepare C&L November fee application(.5)	0.60	75.00
01/05/2011				
	KH	Finalize and e-file C&L November fee application	0.30	37.50
	PEM	Review December prebill for Pgh time.	0.20	90.00
01/10/2011				
	MTH	Reviewing pre bill	0.70	262.50
01/28/2011				
	KH	Review case docket for objections to C&L November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
		FOR CURRENT SERVICES RENDERED	<u>3.40</u>	<u>715.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$450.00	\$90.00
Mark T. Hurford	0.90	375.00	337.50
Katherine Hemming	2.30	125.00	287.50

Page: 2
01/31/2011
3000-12D
114

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

	TOTAL CURRENT WORK	715.00
01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-628.80
	BALANCE DUE	<u>\$3,408.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 101

W.R. Grace
Wilmington DE

Fee Applications, Others

		PREVIOUS BALANCE	\$10,518.50	
			HOURS	
01/03/2011				
	KH	Review case docket for objections to C&D October fee application(.1); Prepare C&L Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KH	Review case docket for objections to AKO October fee application(.1); Prepare C&L Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KH	Review case docket for objections to Charter Oak October fee application(.1); Prepare C&L Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KH	Draft e-mail to Committee re: October-December expenses	0.10	12.50
	KH	E-mail as filed October CNOs to R. Finke	0.10	12.50
	MTH	Reviewing docket and reviewing and signing CNO for Caplin October fee application	0.10	37.50
	MTH	Reviewing docket and reviewing and signing CNO for AKO October fee application	0.10	37.50
	MTH	Review correspondence from TB re Kramer Levin fee application	0.10	37.50
01/04/2011				
	MTH	Review correspondence from DKW re Ogilvy fee application	0.10	37.50
	MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	37.50
	MTH	Review correspondence from D. Fullem re Orrick fee application	0.10	37.50
	MTH	Review correspondence from DP re PSZJ fee application	0.10	37.50
01/05/2011				
	KH	Review e-mail from E. Benetos re: November fee application(.1); Update C&D Fee Application(.3); Finalize and e-file application(.3)	0.70	87.50
	KH	Review e-mail from GS re: November bill(.1); Prepare Charter Oak Fee Application(.5); Finalize and e-file application(.3)	0.90	112.50
	KH	Review e-mail from A. Pelton re: November bill(.1); Prepare AKO November fee application(.5); Finalize and e-file application(.3)	0.90	112.50
	MTH	Reviewing and signing C&D monthly fee application	0.30	112.50

W.R. Grace

 Page: 2
 01/31/2011
 3000-13D
 101

Fee Applications, Others

 ACCOUNT NO:
 STATEMENT NO:

			HOURS	
MTH	Reviewing and signing Charter Oak fee application	0.20	75.00	
MTH	Reviewing AKO fee application and signing COS	0.20	75.00	
MTH	Reviewing and signing C&L November fee application	0.40	150.00	
MTH	Reviewing correspondence from KH re Lauzon fee application	0.10	37.50	
MTH	Review correspondence from KH re Scarfone Hawkins fee application	0.10	37.50	
MTH	Review correspondence from KH re Hogan fee application	0.10	37.50	
01/07/2011				
KH	Review November fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review September fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review October fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review July-September Interim fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review December fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review Amended December fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review October fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Lauzon(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Scarfone Hawkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review November fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
KH	Review July-September Interim fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00	
MTH	Review correspondence from PB re Day Pitney fee application	0.10	37.50	
01/11/2011				
MTH	Review correspondence from DKW re K&E fee application	0.10	37.50	

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

			HOURS	
01/12/2011	MTH	Review correspondence from PB re Fragomen October, November and December fee applications	0.20	75.00
	MTH	Review correspondence from MS re Casner fee application	0.10	37.50
01/14/2011	KH	Review December fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review October-December Interim fee application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review July-September Interim fee application of Fragomen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review October-December Interim fee application of Fragomen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review October fee application of Fragomen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Fragomen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review December fee application of Fragomen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review November fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	MTH	Review correspondence from DF re Lincoln quarterly fee application	0.10	37.50
01/17/2011	MTH	Review correspondence from YS re PWC fee application; CNO for prior fee application	0.10	37.50
	MB	Discussion with KH re: fee application process and procedures	0.40	50.00
01/18/2011	KCD	Discussions re: fee applications	0.30	112.50
01/20/2011	MTH	Review correspondence from PB re PSZJ fee application	0.10	37.50
01/21/2011	KH	Review November fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

			HOURS	
	KH	Review October fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review December fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review July-September Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review July-September Interim fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
01/27/2011	MTH	Review correspondence from DF re two CNO's filed	0.10	37.50
01/28/2011	KH	Review July fee application of PwC for Darex Project(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review July fee application of PwC for Shared Project(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review July fee application of PwC for Controls Project(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review October-December Interim fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review December fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review December fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	25.00
	KH	Review case docket for objections to C&D November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KH	Review case docket for objections to AKO November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KH	Review case docket for objections to Charter Oak November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	62.50
	KCD	Review and sign numerous CNOs; discussion with KH and MB re: same	0.80	300.00
	MB	Distribute weekly fee application memo and calendar	0.20	25.00
	MTH	Review correspondence from KH re fee application (x3)	0.10	37.50
01/31/2011	MTH	Review correspondence from J. Lord re Reed Smith fee application	0.10	37.50
	MTH	Reviewing various correspondence from KH re fee applications	0.20	75.00
	MTH	Review correspondence from PB re Foley fee application	0.10	37.50
	FOR CURRENT SERVICES RENDERED		18.70	3,487.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew Brushwood	0.60	\$125.00	\$75.00
Mark T. Hurford	3.50	375.00	1,312.50

W.R. Grace

Page: 5
 01/31/2011
 ACCOUNT NO: 3000-13D
 STATEMENT NO: 101

Fee Applications, Others

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kathleen Campbell Davis	1.10	375.00	412.50
Katherine Hemming	13.50	125.00	1,687.50

TOTAL CURRENT WORK	3,487.50
--------------------	----------

01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-2,365.60
------------	---	-----------

BALANCE DUE	<u>\$11,640.40</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-14D
STATEMENT NO: 75

Financing

			HOURS	
01/11/2011	MTH	Correspondence to and from SC re financing motions (two)	0.10	37.50
01/14/2011	MTH	Correspondence to JS re two financing motions	0.20	75.00
	MTH	Review correspondence from JS re financing motions	0.10	37.50
		FOR CURRENT SERVICES RENDERED	0.40	150.00
		RECAPITULATION		
<u>TIMEKEEPER</u>			<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford			0.40	\$375.00
				<u>TOTAL</u>
				\$150.00
		TOTAL CURRENT WORK		150.00
		BALANCE DUE		<u>\$150.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-15D
STATEMENT NO: 116

Hearings

PREVIOUS BALANCE	\$5,296.25
------------------	------------

	HOURS		
01/03/2011			
MTH	Telephone conference with JON re hearing, CNA Motion	0.10	37.50
MTH	Correspondence to and from JON and discussion re Agenda for Jan. 10 hearing	0.10	37.50
MTH	Correspondence to and from C&D re Agenda for hearing, correspondence re logistics and preparations for same	0.30	112.50
01/04/2011			
MTH	Reviewing multiple correspondence to and from counsel to the Debtors, PI FCR re january 10 hearing	0.30	112.50
MTH	Review correspondence from SC re hearing Agenda	0.10	37.50
01/06/2011			
MTH	Review correspondence from R. Horkovich re agenda for hearing and response to same	0.10	37.50
01/07/2011			
MTH	Reviewing Amended Agenda; correspondence re same; preparing for hearing	1.00	375.00
01/10/2011			
KH	Prepare Memorandum for 1/10/11 hearing	0.20	25.00
MTH	Attending hearing (telephonically)	2.70	1,012.50
01/11/2011			
MTH	Drafting hearing memo to Committee and correspondence to counsel re same	2.60	975.00
01/12/2011			
KH	Update Hearing Memorandum and e-mail to Committee	0.20	25.00

Page: 2
 01/31/2011
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 116

W.R. Grace

Hearings

			HOURS		
01/28/2011	MB	Discussion with KH re: fee application process and procedures FOR CURRENT SERVICES RENDERED	0.20 7.90 25.00 2,812.50		
		RECAPITULATION			
		TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
		Matthew Brushwood	0.20	\$125.00	\$25.00
		Mark T. Hurford	7.30	375.00	2,737.50
		Katherine Hemming	0.40	125.00	50.00
		TOTAL CURRENT WORK			2,812.50
01/14/2011		Payment - Thank you. (October, 2010 - 80% Fees)			-542.40
		BALANCE DUE			<u>\$7,566.35</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-16D
STATEMENT NO: 101

W.R. Grace
Wilmington DE

Litigation and Litigation Consulting

PREVIOUS BALANCE	-\$2,586.60		
------------------	-------------	--	--

			HOURS	
01/11/2011				
	MTH	Multiple correspondence to and from MRE and PEM re Garlock 2019 Motion	0.10	37.50
	MTH	Correspondence to counsel at C&D re Order entered on Garlock Motion for access	0.10	37.50
	MTH	Correspondence to PVNL re incorrect image file uploaded re Garlock 2019 Motion	0.10	37.50
01/14/2011				
	MTH	Correspondence to and from PVNL re Garlock 2019 Motion; discussion with TS re same	0.30	112.50
01/21/2011				
	MTH	Telephone conference with JPW re Garlock Motion	0.20	75.00
01/24/2011				
	MRE	Telephone conference with KM and JW regarding 2019s	0.80	360.00
	MTH	Reviewing documents re issues re Garlock 2019 Motion and discussion with MRE re same	0.50	187.50
01/25/2011				
	MTH	Reviewing issues re Garlock 2019 Motion; discussions with MRE, KCM and JPW re same	0.40	150.00
		FOR CURRENT SERVICES RENDERED	<u>2.50</u>	<u>997.50</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.70	\$375.00	\$637.50
Marla R. Eskin	0.80	450.00	360.00

Page: 2
01/31/2011
3000-16D
101

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

TOTAL CURRENT WORK	997.50
CREDIT BALANCE	<u>-\$1,589.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2011
ACCOUNT NO: 3000-17D
STATEMENT NO: 101

W.R. Grace
Wilmington DE

Plan and Disclosure Statement

		PREVIOUS BALANCE	\$3,110.40	
			HOURS	
01/01/2011	MTH	Review correspondence from DF re Joinder to Debtors' response re CNA settlement motion and response to same	0.10	37.50
01/03/2011	MTH	Telephone conference with JON re CNA Joinder	0.10	37.50
	MTH	Reviewing draft Joinder to Debtors' Reply re CNA settlement motion; various e-mails with PVNL and counsel to PI FCR re finalizing and filing of same	0.70	262.50
	MTH	Reviewing Debtors' draft Reply re CNA settlement motion	0.30	112.50
	MTH	Review correspondence from SC re CNA's Motion for leave to file reply re CNA settlement motion	0.10	37.50
01/07/2011	MTH	Review correspondence from BM re CNA's objections and responses to discovery requests	0.20	75.00
	MTH	Review correspondence from JON re responses to Libby discovery requests	0.20	75.00
01/10/2011	MTH	Review correspondence from MK re CNA settlement and response to same	0.10	37.50
01/18/2011	MTH	Reviewing correspondence from J. Baer re Canadian ZAI Minutes of Settlement and correspondence to and from PVNL re same	0.30	112.50
01/31/2011	KCD	Review confirmation opinion; discussions re: same	0.80	300.00
	DAC	Review confirmation opinion and order with findings of fact and		

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
PEM	conclusions of law	4.00	2,000.00
	Review Bankruptcy Court opinion and conclusions re: confirmation of		
	Plan.	1.00	450.00
MTH	Correspondence and brief review re confirmation order	0.30	112.50
	FOR CURRENT SERVICES RENDERED	8.20	3,650.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	4.00	\$500.00	\$2,000.00
Philip E. Milch	1.00	450.00	450.00
Mark T. Hurford	2.40	375.00	900.00
Kathleen Campbell Davis	0.80	375.00	300.00

TOTAL CURRENT WORK	3,650.00
--------------------	----------

01/14/2011	Payment - Thank you. (October, 2010 - 80% Fees)	-57.60
	BALANCE DUE	<u>\$6,702.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-18D
STATEMENT NO: 101

Relief from Stay Proceedings

PREVIOUS BALANCE	<u>-\$257.70</u>
CREDIT BALANCE	<u>-\$257.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-20D
STATEMENT NO: 100

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-21D
STATEMENT NO: 92

Travel-Non-Working

PREVIOUS BALANCE	-\$4.00
CREDIT BALANCE	<u>-\$4.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-22D
STATEMENT NO: 105

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011
ACCOUNT NO: 3000-23D
STATEMENT NO: 105

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2011

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 44.50	0.00	0.00	0.00	0.00	\$44.50
3000-03 Business Operations 1,814.40	375.00	0.00	0.00	-403.20	\$1,786.20
3000-04 Case Administration 1,040.87	50.00	0.00	0.00	0.00	\$1,090.87
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,400.80	0.00	0.00	0.00	-57.60	\$2,343.20
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,023.30	0.00	0.00	0.00	-230.40	\$792.90
3000-07 Committee, Creditors, Noteholders, Equity Holders 14,599.84	4,495.00	0.00	0.00	-4,489.60	\$14,605.24
3000-08 Employee Benefits/Pension -820.30	0.00	0.00	0.00	-86.40	-\$906.70
3000-10 Employment Applications, Others 801.90	0.00	0.00	0.00	0.00	\$801.90
3000-11 Expenses 3,619.20	0.00	1,941.25	0.00	-582.34	\$4,978.11
3000-12 Fee Applications, Applicant 3,322.20	715.00	0.00	0.00	-628.80	\$3,408.40

W.R. Grace

Page: 2
01/31/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others 10,518.50	3,487.50	0.00	0.00	-2,365.60	\$11,640.40
3000-14 Financing 0.00	150.00	0.00	0.00	0.00	\$150.00
3000-15 Hearings 5,296.25	2,812.50	0.00	0.00	-542.40	\$7,566.35
3000-16 Litigation and Litigation Consulting -2,586.60	997.50	0.00	0.00	0.00	-\$1,589.10
3000-17 Plan and Disclosure Statement 3,110.40	3,650.00	0.00	0.00	-57.60	\$6,702.80
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working -4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> 46,780.66	<hr/> 16,732.50	<hr/> 1,941.25	<hr/> 0.00	<hr/> -9,443.94	<hr/> \$56,010.47

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.